

DPD-6599-57
COPY 1 OF 1

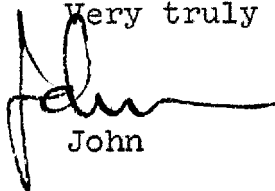
January 20, 1959

Dear Doug:

Many thanks for your letter of January 16. I will expect a check shortly. The technique which you used for handling the overbilling is the most satisfactory from our point of view, and we will make the necessary adjustments to our books.

Regarding invoices, we will be only too happy to number them sequentially and will prefix the invoice number with our account number. For example, the first invoice on Contract [REDACTED] the first invoice on [REDACTED] (the numbers [REDACTED] being the respective account numbers for each of these contracts).

Very truly yours,


John

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NOV 19 1959
CLASS. II
DATE 10/18/2012
REVIEWER: 010958